

1. ACCRUED EXPENDITURE NO.
(Accounting Use Only)

2. PREPARING DIVISION

3. DATE PREPARED

4. SERIAL NO. (*Originating Office*)

5. NATURE OF ACCRUAL (Describe as to purpose, period, etc.)

6. PAYEE

7. PAYMENT DATA (Continue on reverse side)

[illegible]

8. ACCOUNTING DATA

[illegible]

9. PREPARED BY (*Signature and Title*)

DATE _____

11. FUNDS AVAILABLE (Initials of Accounting Official and date)

10. APPROVED BY *(Signature and Title)*

DATE _____

7. PAYMENT DATA (Continued)

[illegible]